

SECRET

25X1

Copy 3 of 5
2 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT:
26 April 1956 - 1 May 1956 Travel Claim for Period

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXX~~ 144.1 account be credited in the amount of \$ 395.52. The cred-
 it should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
13 April 1956	\$500.00 400.00	\$395.52

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 395.52. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FC/DCI/Proj.-511-56	6-1004-10-01	300	02.1	\$395.52

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

 Authorized Certifying Officer
 Project Comptroller

25X1

SECRET